## TITLE 312 NATURAL RESOURCES COMMISSION

## **Emergency Rule**

LSA Document #13-441(E)

## **DIGEST**

Temporarily adds noncode provisions to assist with implementation of the Indiana sportsmen's benevolence account established by IC 14-9-5-4. Effective October 1, 2013.

SECTION 1. In addition to the definitions in <u>IC 14-8</u> and <u>312 IAC 1</u>, the following definitions apply to this document:

- (1) "Division" means the division of law enforcement established by IC 14-9-4-1.
- (2) "Division director" means the director of the division appointed under IC 14-9-8-6.
- (3) "Fund" means the Indiana sportsmen's benevolence account established by IC 14-9-5-4(b).
- (4) "Grantee" refers to a qualified organization that receives a grant under this document.
- (5) "Qualified organization" means a corporation, with exemption status under 26 U.S.C. 501(c)(3), that is incorporated in Indiana and that has as a purpose of the processing of wild animal food products for the state's hungry.
- (6) "White-tailed deer" means the species Odocoileus virginianus.

SECTION 2. (a) This document governs a grant made through the fund.

- (b) This document and the fund are administered by the division.
- (c) The fund shall be used to provide:
- (1) Reimbursement to a qualified organization for work performed by a participating meat processor.
- (2) Reimbursement to the division for expenditures incurred while administering, promoting, or supporting the fund.
- (3) Program community outreach and education through public information avenues.
- SECTION 3. (a) To qualify for a grant under this document, a qualified organization must:
- (1) Submit an application to the division on a departmental form. Except as provided in SECTION 4(d) of this document, only complete requests received timely by the division on an approved application form shall be considered for funding.
- (2) Show compliance with the definition of a qualified organization.
- (3) Provide a project description for use of the grant, including the amount of the proposed project.
- (4) Document estimated costs for each stage of the project
- (5) Provide a written proposal for any work to be performed by a participating meat processor.
- (b) Upon reasonable request by the division, a grantee and a participating meat processor must provide access to and copies of all records that show the acquisition of a wild animal and disbursement of the meat and funds.
- (c) Only ground venison from white-tailed deer taken in Indiana qualifies as a reimbursable consumable product. Ground venison must be provided to the state's hungry in either one (1) or two (2) pound packages which are marked clearly on the outside: Donated Sportsmen's Benevolence Fund Venison Not for Resale. A member of the state's hungry must not receive more than ten (10) pounds of ground venison each week.
  - (d) A grantee must use a meat processor with a facility that:
  - (1) is subject to inspection by the Indiana board of animal health under IC 15-17-5-1 to produce food for human consumption; and
  - (2) complies with the requirements of the weights and measures program of the Indiana state department of health.
- (e) A grantee must keep true and accurate records of the number of donors, pounds of donated venison, and charitable recipient group. The records must be submitted to the division by May 1 following the taking of the white-tailed deer. The records must be made available to a conservation officer at all reasonable hours, and copies must be provided to a conservation officer upon request.

- (f) If a grantee or the grantee's participating meat processor violates <u>IC 14-9-5-4</u> or this document, the department may:
  - (1) terminate the grant; and
  - (2) demand that funds allocated under this document be returned immediately to the division.
- SECTION 4. (a) The division shall not make grant awards that exceed funding anticipated by <u>IC 14-9-5-4</u> and this document.
- (b) Except as provided in subsection (d), the division shall not award a grant other than as provided in SECTION 2(c) and SECTION 3(a) of this document [SECTIONS 2(c) and 3(a) of this document].
  - (c) To achieve compliance with subsection (a), the division shall consider:
  - (1) The number of meals which a qualified organization proposes to deliver to the state's hungry.
  - (2) The history of success by a qualified organization in delivery of meals to the state's hungry, including compliance with IC 14-9-5-4 and this document.
  - (3) The economic efficiency of a qualified organization in achieving delivery of meals to the state's hungry.
  - (4) Geographic balance within Indiana in providing meals to the state's hungry.
  - (5) Any other factor that serves the purposes of <a href="IC 14-9-5-4">IC 14-9-5-4</a> and this document.
- (d) If available funding exceeds awards to grantees that comply with SECTION 3(a) of this document, the division may make supplemental awards not otherwise inconsistent with IC 14-9-5-4 and this document. Requests for supplemental awards shall be considered in the order the requests are received by the division.
- SECTION 5. The following schedule governs applications, actions on applications, and actions concerning approved grants:
  - (1) An application for annual hunting season participation must be made by a person that is a qualified organization and filed with the division by October 15, 2013.
  - (2) By October 31, the division shall announce whether an application is approved, approved with conditions, or denied.
  - (3) By November 15, a grantee must make a budget submission to the division.
  - (4) By December 1, the division shall distribute 75% of the grant amount to the grantee.
  - (5) By December 31, the grantee must submit invoices to the division with respect to the anticipated asset and liability status for grant cycle.
  - (6) By January 30, the grantee must request the remaining grant percentage (not to exceed twenty-five percent (25%)) or make repayment to the division for any distribution overage.
  - (7) By April 1 following the taking of a white-tailed deer, a grantee must make final distribution of venison.
  - (8) By May 1, a grantee shall make its final annual report to the division.
  - (9) By May 15, the division director shall provide a final report of fund expenditures, families affected, historical perspectives, and goals accomplished during the preceding fiscal year.

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SECTION 6. SECTIONS 1 through 5 of this document take effect on October 1, 2013.

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